

VENDOR PAYMENTS
General Services
APRIL 2013

Vendor Name	Description	Amount Paid
10th Street Holdings LLC	Rentals and Insurance	1,309.08
2010 Pedigo Memphis Trust	Rentals and Insurance	9,475.00
401 Church Street LLC	Rentals and Insurance	252,806.38
A & B Partnership	Rentals and Insurance	8,875.00
A & M Investments	Rentals and Insurance	11,437.50
A To Z Marketing Inc	Printing and Duplicating	34.32
AAF International	Supplies and Materials	3,620.36
ABC Services Inc	Maint. & Repairs	29,801.00
Access Control Systems LLC	Maint. & Repairs	984.50
Accurate Autobody Inc	Motor Vehicle Operation	17,024.33
ACH Covington LLC	Rentals and Insurance	2,318.75
Acme Auto Leasing LLC	Rentals and Insurance	131,730.00
Acuff Group LLC	Rentals and Insurance	12,300.00
Ad Vance Building Services Inc	Maint. & Repairs	6,608.61
Adam & Sullivan Real Estate LLC	Rentals and Insurance	6,100.00
Adecco Employment Services	Prof Services Third Party	5,101.45
Adriaan Daniels GZV Daniels & SJ Daniels	Rentals and Insurance	3,150.00
Advanced Professional Generator Svc LLC	Maint. & Repairs	6,876.64
Advanced Professional Generator Svc LLC	Motor Vehicle Operation	677.00
Advanced Restoration Technology, Inc.	Maint. & Repairs	30,428.00
Agape Sales and Service Inc	Maint. & Repairs	5,141.02
Agricenter International Inc.	Rentals and Insurance	466.67
Air Quest America Inc	Maint. & Repairs	11,657.80
Airport Executive Plaza	Rentals and Insurance	15,448.33
AKC Janitorial Svc & Supplies	Maint. & Repairs	4,199.67
Alamo Realty Company	Rentals and Insurance	2,833.33
Alfred Williams & Company	Maint. & Repairs	77,567.80
Alfred Williams & Company	Prof Services Third Party	8,540.00
All Eleven	Rentals and Insurance	7,879.50
Allen & Allen Ltd	Rentals and Insurance	3,394.00
Allen Printing Co	Printing and Duplicating	3,700.49
Alliance Auto Body Inc	Motor Vehicle Operation	1,613.84
Allied Bearings and Supply	Maint. & Repairs	2,700.00
Allied Bearings and Supply	Supplies and Materials	312.22
Allied Properties LP	Rentals and Insurance	3,850.00
Allied Waste Services #825	Utilities and Fuel	375.80
Allied Waste Services #837	Utilities and Fuel	1,024.00
Allied Waste Services #840	Utilities and Fuel	1,630.49
Allied Waste Services #841	Utilities and Fuel	108.00
Allied Waste Services #841	Prof Services Third Party	543.50
Allied Waste Services #997	Utilities and Fuel	851.44
Allied Waste Services #997	Prof Services Third Party	352.16
Allison Signs & Marketing	Supplies and Materials	33.00
Allnite Glass Company	Maint. & Repairs	1,195.00
Allstar Fire Protection Inc	Maint. & Repairs	4,518.78
Ambius Inc	Maint. & Repairs	2,205.72
American Facilities Janitorial Inc	Maint. & Repairs	1,312.00
American Paper & Twine Co	Supplies and Materials	2,873.43
American Paper & Twine Co	Inventory	1,188.00
American Properties Company, Lp	Rentals and Insurance	3,250.00
American Reprographics Inc	Maint. & Repairs	600.00
American South Pest Control Llc	Maint. & Repairs	382.00

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Amerigas Propane Co	Utilities and Fuel	783.02
Amerigas-Crossville	Utilities and Fuel	572.13
Anchor Tours Inc	Equipment	340.00
Anderson Heating & Air Conditioning Inc	Rentals and Insurance	3,027.00
Apc Rentals, Llc	Rentals and Insurance	4,327.91
Apex & Robert E Lee Moving & Storage Com	Prof Services Third Party	3,240.00
Appalachian Electric	Utilities and Fuel	4,186.83
Appalachian Fire Alarm Solutions LLC	Maint. & Repairs	2,100.00
Appalachian Lawn Care Services	Maint. & Repairs	6,836.00
Appalachian Power	Utilities and Fuel	4,933.44
Appalachian Way Partnership	Rentals and Insurance	1,959.00
Aquis Communications Inc	Communications	9.99
Aramark Uniform Services	Maint. & Repairs	1,179.13
Aramark Uniform Services	Supplies and Materials	476.26
Aramark Uniform Services Inc	Maint. & Repairs	444.90
Aramark Uniform Services Inc	Supplies and Materials	17.82
Ashland City Water & Sewer Dept	Utilities and Fuel	67.94
At & T Pro-Club	Communications	2,032.72
Atapco Vantage Inc	Rentals and Insurance	24,197.33
Athens Paper	Inventory	18,663.96
Athens Utility Board	Utilities and Fuel	3,832.20
Atlanta Gas Light Co	Utilities and Fuel	9,059.58
Atmos Energy	Utilities and Fuel	16,877.69
Aurora Properties LLC	Rentals and Insurance	181,575.00
AUS Atlantic Group Lockbox	Maint. & Repairs	53.10
AUS Memphis MC Lockbox	Maint. & Repairs	184.94
Austin C Dabbs	Rentals and Insurance	400.00
Ayers Real Estate & Auction Co Inc	Rentals and Insurance	2,400.00
B C & M Development	Rentals and Insurance	18,748.20
B Js Towing	Motor Vehicle Operation	75.00
B Js Trailers LLC	Supplies and Materials	4,005.00
Baht Properties Lp	Rentals and Insurance	4,223.75
Ball Family Investments LP	Rentals and Insurance	3,503.35
Barbara J Davis	Rentals and Insurance	10,380.70
Bartow Family Partnership	Rentals and Insurance	750.00
Beacon Technologies Inc	Maint. & Repairs	289.86
Beaird Edwards & Greaves	Rentals and Insurance	1,750.00
Belfor USA Group	Maint. & Repairs	1,477.92
Belz Investco GP	Rentals and Insurance	177,927.18
Benton County Electric System	Utilities and Fuel	350.46
Benton Water Works	Utilities and Fuel	30.75
Best Disposal Service	Utilities and Fuel	440.00
Betts Engineering Associates Inc	Prof Services Third Party	850.00
Bfnt, Llc	Motor Vehicle Operation	373.50
BIB Inc	Rentals and Insurance	1,066.92
Birchwood Constructors Inc	Maint. & Repairs	11,835.00
Blountville Utility District	Utilities and Fuel	169.97
Blue Ridge Properties	Rentals and Insurance	9,819.08
Blues Commercial Cleaning Ser	Maint. & Repairs	522.50
Board Of Public Utilities	Utilities and Fuel	1,135.18
Bob Hunt Rentals	Rentals and Insurance	5,888.67
Bolivar Energy Authority	Utilities and Fuel	963.66

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Vendor Name	Description	Amount Paid
Boot Hill Holdings Inc	Rentals and Insurance	9,393.91
Bosk Properties	Rentals and Insurance	13,594.00
Bostleman Realty LLC	Rentals and Insurance	3,500.00
Bouldin & Associates	Prof Services Third Party	5,400.00
Boxes Etc II LLC	Inventory	396.80
Bridgestone Retail Operations	Motor Vehicle Operation	99,746.79
Brindley Development Co Llc	Rentals and Insurance	3,875.00
Brindley Holdings Lp	Rentals and Insurance	4,842.75
Bristol Tenn Electric System	Utilities and Fuel	3,602.63
Brooks Family Ltd Partnership #1	Rentals and Insurance	4,006.80
Brown & Kennedy LLC	Maint. & Repairs	10,873.03
Browns Body Shop	Motor Vehicle Operation	275.00
Browns Body Shop	Motor Vehicle Operation	580.60
Brownsville Utility Dept	Utilities and Fuel	775.48
Bryant Lane Properties Ltd	Rentals and Insurance	2,575.00
Building Maintenance&Consulting Svcs Inc	Maint. & Repairs	14,039.08
Burgess and Turner Partnership	Rentals and Insurance	3,315.00
Business Resource Group	Data Processing	12,991.75
C B Collision	Motor Vehicle Operation	6,578.29
Cambridge Development	Rentals and Insurance	56,666.67
Camden Water & Sewer	Utilities and Fuel	57.93
Cannons Body Shop INC	Motor Vehicle Operation	85.00
Canon Solutions America Inc	Rentals and Insurance	2,932.41
Capps Enterprises LLC	Motor Vehicle Operation	140.85
Careys Body Shop	Motor Vehicle Operation	803.00
Carl Black Of Nashville LLC	Motor Vehicle Operation	2,823.00
Carls Collision Center Inc	Motor Vehicle Operation	2,429.95
Carls East End Wrecker Svc	Motor Vehicle Operation	125.00
Carrol County Electric Departm	Utilities and Fuel	1,885.03
Carter County	Rentals and Insurance	806.60
Carthel Jack Finch	Rentals and Insurance	3,966.67
Caryville Jacksboro Util Comm	Utilities and Fuel	32.28
Castrol Express Lube	Motor Vehicle Operation	155.10
Cdp5 Tn General Partnership	Rentals and Insurance	15,871.25
Cdw Government Inc	Supplies and Materials	397.95
Cdw Government Inc	Data Processing	14,728.59
Cenveo	Inventory	16,210.00
Certified Laboratories	Maint. & Repairs	249.64
Certified Maintenance Service Inc	Maint. & Repairs	3,140.00
Charitable Remainder Unitrust	Rentals and Insurance	4,156.00
Charles A Catlett	Rentals and Insurance	1,025.00
Charles Eddie Shoffner	Rentals and Insurance	650.00
Charles K Smith	Rentals and Insurance	2,000.00
Charles Raines Construction Llc	Rentals and Insurance	5,512.33
Charles T Stokes	Rentals and Insurance	328.50
Charlie Rogers Ford Inc	Motor Vehicle Operation	517.00
Chattanooga Fire Protection Inc	Maint. & Repairs	1,723.00
Chickasaw Electric Cooperative	Utilities and Fuel	655.77
Chickasaw Electric Cooperative	Utilities and Fuel	994.13
Chilton Turf Center	Equipment	5,799.20
CHR LLC	Rentals and Insurance	16,841.66
Chuck Graves Chev-Cad Inc	Motor Vehicle Operation	3,009.28

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Vendor Name	Description	Amount Paid
Cintas Corp	Prof Services Third Party	35.98
Cintas Corporation	Prof Services Third Party	117.92
Circo Enterprises LLC	Rentals and Insurance	15,171.00
Citizens Gas Utility District	Utilities and Fuel	1,291.48
City Fire Extinguisher Co	Maint. & Repairs	975.25
City Manager Supt	Rentals and Insurance	5,464.31
City Of Athens	Utilities and Fuel	113.50
City Of Bartlett	Utilities and Fuel	68.27
City Of Bolivar	Utilities and Fuel	454.89
City of Bristol	Utilities and Fuel	54.15
City Of Byrdstown Water & Sewer Dept	Utilities and Fuel	38.22
City Of Centerville Gas & Water Dept.	Utilities and Fuel	288.33
City of Chattanooga TN	Utilities and Fuel	1,449.97
City of Clarksville	Utilities and Fuel	1,586.63
City of Cookeville	Utilities and Fuel	15,426.11
City of Crossville	Utilities and Fuel	84.28
City Of Dayton	Rentals and Insurance	4,851.77
City of Dayton Electric and Wa	Utilities and Fuel	889.17
City of Dickson Water System	Utilities and Fuel	208.55
City of Elizabethton	Utilities and Fuel	2,356.28
City Of Erin	Utilities and Fuel	64.19
City Of Franklin	Utilities and Fuel	428.55
City of Henderson Water & Gas	Utilities and Fuel	344.40
City Of Hohenwald	Utilities and Fuel	452.45
City of Kingsport	Utilities and Fuel	656.71
City of Lawrenceburg	Utilities and Fuel	3,404.95
City of Lebanon	Utilities and Fuel	335.66
City Of Lebanon Utilities	Utilities and Fuel	677.87
City Of Linden	Utilities and Fuel	84.70
City Of Madisonville	Utilities and Fuel	346.17
City Of Manchester	Utilities and Fuel	89.36
City of Maryville Utilities	Utilities and Fuel	2,291.85
CITY OF MURFREESBORO	Motor Vehicle Operation	163.50
City Of Rutledge Water Dept	Utilities and Fuel	44.89
City Of Smithville Water & Sewer Dept	Utilities and Fuel	26.62
City Of Sneedville	Utilities and Fuel	22.74
City of Tiptonville	Utilities and Fuel	139.78
City Of Tullahoma	Utilities and Fuel	11.60
City Of Union City	Utilities and Fuel	689.66
City Of Waverly Utilities	Utilities and Fuel	181.14
City Service Station	Motor Vehicle Operation	604.44
Claiborne Co Utility	Utilities and Fuel	34.10
Claiborne Co Utility	Utilities and Fuel	68.20
Clarksville Dept of Electricit	Utilities and Fuel	5,439.87
Clarksville Disposal LLC	Utilities and Fuel	330.00
Cleveland Utilities	Utilities and Fuel	2,305.27
Clinton Utilities Board	Utilities and Fuel	7,899.66
Cms Uniforms & Equipment Inc	Supplies and Materials	1,595.00
Cocaine & Alcohol Awareness Program Inc	Rentals and Insurance	7,260.42
Cojack Partnership	Rentals and Insurance	3,616.67
Columbia Office Development GP	Rentals and Insurance	19,833.33
Columbia Power & Water System	Utilities and Fuel	1,115.76

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Vendor Name	Description	Amount Paid
Columbia Power and Water Syste	Utilities and Fuel	14,686.07
Commercial Building Services Inc	Maint. & Repairs	7,413.40
Commercial Building Systems Inc	Maint. & Repairs	1,655.00
Commercial Properties	Rentals and Insurance	2,250.00
Community Rehabilitation Agencies Of Tn	Maint. & Repairs	247,166.06
Community Rehabilitation Agencies Of Tn	Prof Services Third Party	355.99
Community Rehabilitation Agencies Of Tn	Supplies and Materials	580.19
Contract Properties Inc	Maint. & Repairs	725.00
Contract Service Cleaning	Maint. & Repairs	1,019.06
Cooper Janitorial Svcs	Maint. & Repairs	2,135.85
Cornerstone Associates LP	Rentals and Insurance	10,906.03
Corporal Clean	Maint. & Repairs	377.79
County Of Bedford	Rentals and Insurance	1,438.33
County Of Knox	Rentals and Insurance	5,394.00
County Of Montgomery	Rentals and Insurance	776.00
Courtesy Body Works Inc	Motor Vehicle Operation	5,536.44
Courtesy Chevrolet Cadillac Inc	Motor Vehicle Operation	840.42
Covington Electric System	Utilities and Fuel	1,270.39
Covington Gas, Water, Sewer & Sanitation	Utilities and Fuel	366.81
Coxs Paradise LLC	Rentals and Insurance	3,194.92
Cp Perimeter Point East Llc	Rentals and Insurance	9,131.42
Crockett Public Utility District	Utilities and Fuel	192.82
Cross Gate Services	Maint. & Repairs	113,019.10
Crye-Leike Commercial, Inc	Rentals and Insurance	4,667.00
Crystal Springs	Supplies and Materials	3,479.49
Cs3 Inc	Maint. & Repairs	900.00
Cumberland Chrysler Center Inc	Motor Vehicle Operation	2,922.63
Cumberland Electric Membership	Utilities and Fuel	1,471.85
Cumberland Electric Membership Corp	Utilities and Fuel	415.75
Cumberland Tractor & Equip LLC	Supplies and Materials	12,470.00
Cumberland Tractor & Equip LLC	Equipment	11,288.00
Cumberland Waste Disposal	Utilities and Fuel	175.00
Cumberland Waste Disposal Inc	Utilities and Fuel	120.00
Cummins Crosspoint LLC	Maint. & Repairs	530.72
Curtis Builders LLC	Maint. & Repairs	3,879.00
Custom Window Coverings	Maint. & Repairs	4,445.25
Customer Account Center	Maint. & Repairs	2,127.00
D & O Management Co	Rentals and Insurance	8,268.75
Dale Hollow Real Estate Development	Rentals and Insurance	2,400.00
Dandridge Water Department	Utilities and Fuel	114.58
Dandridge Water Department	Utilities and Fuel	42.37
Danny F Corley	Rentals and Insurance	14,719.16
Darlas Services	Maint. & Repairs	1,964.60
Datamarketing Network Inc	Prof Services Third Party	7,202.82
David K. Quillen	Rentals and Insurance	51,915.25
David L Smedley & Associates	Prof Services Third Party	1,194.00
Davidson Co Register of Deeds	Rentals and Insurance	22.00
Daymar Properties Of Nashville Llc	Rentals and Insurance	23,164.17
Decatur Properties	Rentals and Insurance	4,907.50
Decatur Water System	Utilities and Fuel	27.55
Decker & Belt Properties	Rentals and Insurance	3,616.00
Dell Marketing LP	Data Processing	1,633.31

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Dennis Paper Company	Inventory	3,560.27
Devenport Family Limited Partnership	Rentals and Insurance	5,235.97
Diamond Contract Services Inc	Maint. & Repairs	35,253.94
Dickens Turf And Landscape Supply	Maint. & Repairs	61.56
Dickson County Equipment Co Inc	Equipment	7,499.00
Dickson County Solid Waste	Utilities and Fuel	60.00
Dickson Electric System	Utilities and Fuel	2,956.21
Dickson Farmers Co-Op	Maint. & Repairs	34.50
Diego Aiello Fernandes	Rentals and Insurance	550.00
Dillard Door & Security Inc	Maint. & Repairs	29.95
Dirk A Daniel	Rentals and Insurance	7,000.00
Dixie Roofing Inc	Maint. & Repairs	974.40
Don Gray Rentals	Rentals and Insurance	4,350.00
Dons Body Shop & Wrecker Service	Motor Vehicle Operation	1,758.63
Door Tech of Nashville Inc	Maint. & Repairs	1,400.55
Double R Construction LLC	Maint. & Repairs	145,395.05
Douglas Printing Company, Inc.	Printing and Duplicating	1,993.00
Dover Water & Sewer Dept	Utilities and Fuel	128.48
Dr Daves Service	Supplies and Materials	36.00
Dr Daves Service	Motor Vehicle Operation	671.00
Dresden Water & Sewer Department	Utilities and Fuel	563.89
Duck River Electric Cooperativ	Utilities and Fuel	957.02
Dunlap Natural Gas System	Utilities and Fuel	10.00
Dunlap Water Works	Utilities and Fuel	211.46
Dwight Hawks & Kathryn Tyler	Rentals and Insurance	7,921.57
Dyersburg Electric	Utilities and Fuel	354.83
Dyersburg Electric	Utilities and Fuel	1,175.58
Dyersburg Electric	Utilities and Fuel	455.01
Dyersburg Electric	Utilities and Fuel	487.12
Dyersburg Electric	Utilities and Fuel	81.77
Dyersburg Gas & Water Dept	Utilities and Fuel	1,512.38
Eagle Nest Coach	Motor Vehicle Operation	220.33
Earthsavers, Llc	Utilities and Fuel	240.00
East End Company	Rentals and Insurance	1,500.00
East Gate Properties	Rentals and Insurance	6,666.67
East Tenn Hydraulics	Motor Vehicle Operation	1,723.95
Eastgate Town Center	Rentals and Insurance	21,262.71
Economy Home Solutions	Maint. & Repairs	855.00
Electric Power Board Of C	Utilities and Fuel	1,204.14
Electric Power Board of Chatta	Utilities and Fuel	33,230.13
Elk River Public Utility	Utilities and Fuel	1,328.78
Elkin Rowe Inc	Maint. & Repairs	23,000.00
Empire Chemical Supply Co Inc	Maint. & Repairs	29,602.55
Enterprise Rent A Car	Rentals and Insurance	3,291.66
Enterprise Rent A Car of TN LLC	Rentals and Insurance	19,610.10
Envelope Product Group LLC	Inventory	9,756.50
Erickson Turf Services LLC	Maint. & Repairs	2,680.00
Erwin Utilities	Utilities and Fuel	555.20
Estate of John G Love Sr	Rentals and Insurance	8,718.75
Executive Building Solutions	Maint. & Repairs	5,072.39
Express Courier International Inc	Communications	76.75
F&M Bank	Rentals and Insurance	12,540.00

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FAIRWAY SUPPLY INC	Maint. & Repairs	942.68
Faith Mccullah	Rentals and Insurance	700.00
Fayetteville Public Utilities	Utilities and Fuel	1,951.56
Fedex	Communications	7,095.68
Fentress County Executive	Rentals and Insurance	3,990.00
Ferguson Enterprises Inc	Supplies and Materials	2,620.94
First Farmers Co op	Motor Vehicle Operation	237.98
Flags & Poles Intl	Supplies and Materials	504.00
Fletcher Lewis	Rentals and Insurance	452.00
Flood Brothers	Prof Services Third Party	16,967.70
Flozone Services Inc	Maint. & Repairs	9,524.45
Ford Lincoln of Franklin	Motor Vehicle Operation	609.67
Ford of Murfreesboro	Equipment	57,478.00
Fort Loudoun Electric Cooperative	Utilities and Fuel	1,415.97
Fountain Court Inc	Rentals and Insurance	2,375.00
Fred Henry Horn	Rentals and Insurance	500.00
Fuelman	Motor Vehicle Operation	75,195.77
Fujifilm North America	Maint. & Repairs	2,000.00
Fujifilm North America	Inventory	865.79
Fulks & Smith Partners	Rentals and Insurance	4,524.00
Furrow Family Partnership LP	Rentals and Insurance	2,380.50
G/S Automation Inc	Maint. & Repairs	1,340.00
G4S Secure Solutions Inc	Maint. & Repairs	63,439.52
GA Clerk of Superior Court	Rentals and Insurance	18.00
Gallaher & Associates Inc	Maint. & Repairs	251.50
Gallatin Dept of Electricity	Utilities and Fuel	1,072.05
Gallatin Dept of Electricity	Utilities and Fuel	1,654.45
Gallatin Gas & Water Utilities	Utilities and Fuel	319.34
GAM Engineering Inc	Prof Services Third Party	246.00
Gardner Investments	Rentals and Insurance	2,200.00
GEMC/Corrections Debits	Utilities and Fuel	855.52
George A Clanton	Rentals and Insurance	6,250.00
GEP	Prof Services Third Party	240,837.30
Geralds Auto Body LLC	Motor Vehicle Operation	1,026.18
Geralds Auto Repair	Motor Vehicle Operation	894.72
Gibson County Utility District	Utilities and Fuel	223.84
Gibson County Utility District	Utilities and Fuel	298.73
Golden Circle Ford Inc	Motor Vehicle Operation	2,054.00
Golden Circle Ford Inc	Equipment	28,795.00
Golden Circle Land Company Inc	Prof Services Third Party	500.00
Goldstons Wrecker Service	Motor Vehicle Operation	158.88
Good Earth Commercial Cleaning	Maint. & Repairs	60,170.88
Grainger	Supplies and Materials	42,280.47
Grainger	Equipment	8,700.00
Graphics Equipment Supply Inc	Maint. & Repairs	604.52
Grasshog Lawn Care	Maint. & Repairs	3,935.00
Grasshopper Lawn Care	Maint. & Repairs	6,310.00
Greater Dickson Gas Authority	Utilities and Fuel	13.07
Greathouse Landscape Co Inc	Maint. & Repairs	25,397.37
Green Way Farm & Home Center	Motor Vehicle Operation	171.20
Greene County	Rentals and Insurance	3,750.00
Greeneville Light & Power Syst	Utilities and Fuel	4,995.47

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Vendor Name	Description	Amount Paid
Greensprings Inc	Rentals and Insurance	2,870.00
Greenville Water Commission	Utilities and Fuel	313.50
Greg Brock	Rentals and Insurance	6,166.67
Grider Family Partnership	Rentals and Insurance	8,666.67
Griggs & Maloney Inc	Prof Services Third Party	2,200.00
Grissim Title and Escrow LLC Trust	Prof Services Third Party	2,113.25
Grumpys Enterprises LLC	Rentals and Insurance	6,995.56
Guardian Security Systems Inc	Maint. & Repairs	114.85
H H D Partners	Rentals and Insurance	6,166.67
H T Properties GP	Rentals and Insurance	10,514.17
Hallers Landscaping and Lawncare	Maint. & Repairs	2,948.00
Hardaway Construction Corp of TN	Supplies and Materials	281.25
Hardeman County Landfill	Utilities and Fuel	13.00
Harper Volkswagen	Equipment	22,827.00
Hartsville/Trousdale Co	Utilities and Fuel	46.22
Hastings And Miller Properties	Rentals and Insurance	9,384.75
Hawkins County Development Co Inc	Rentals and Insurance	9,883.75
Hawkins County Gas Utility	Utilities and Fuel	251.46
Hawkins County Gas Utility	Utilities and Fuel	318.78
Hawkins County Gas Utility	Utilities and Fuel	100.98
Hawks Family Lp	Rentals and Insurance	375.00
Hayes & Associates	Rentals and Insurance	1,200.00
Hearthstone Properties LLC	Rentals and Insurance	8,083.00
Helen Craft	Rentals and Insurance	2,227.50
Heritage Place Partners Llc	Rentals and Insurance	69,299.43
Hickory Ridge Mall CD Corporation	Rentals and Insurance	2,000.00
Hicks Bender Hicks LLC	Rentals and Insurance	10,300.00
High Point Centre LLC	Rentals and Insurance	8,700.00
Hitchcocks Inc	Rentals and Insurance	2,500.00
Holland Roofing Of Nashville Inc	Maint. & Repairs	1,156.00
Holmes and Wolfe Partners	Rentals and Insurance	7,464.00
Holston Electric Cooperative	Utilities and Fuel	1,611.09
Homesat GP	Rentals and Insurance	25,451.07
Hommel Enterprises	Rentals and Insurance	7,000.00
Horace Sullivan Inc	Maint. & Repairs	17,360.79
HOUSEHOLD ACCOUNT-EXECUTIVE RESIDENCE	Rentals and Insurance	9,387.23
Howard Beeler	Rentals and Insurance	1,200.00
Hulse And Hulse Properties	Rentals and Insurance	250.00
Humboldt Utilities	Utilities and Fuel	1,667.93
Humphrey's Co. Utility Distric	Utilities and Fuel	260.08
Hunt Properties GP	Rentals and Insurance	9,281.25
Huntsville Utility District	Utilities and Fuel	57.97
Hygo-Tech Inc	Supplies and Materials	467.36
Ikaso Consulting LLC	Prof Services Third Party	97,706.00
Impressive Printing	Inventory	1,072.00
Inman Bros Wrecker Service & Auto Sales	Motor Vehicle Operation	51.98
Integrated Networking Technologies	Maint. & Repairs	586.48
International Systems Of America Inc	Maint. & Repairs	9,814.61
International Systems Of America Inc	Supplies and Materials	68.76
Investment Partners LLC	Rentals and Insurance	1,610.00
Ipc Metro Center Llc	Rentals and Insurance	223,379.94
Ipc Metrocenter Llc	Rentals and Insurance	22,654.32

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Vendor Name	Description	Amount Paid
Iron MountainHealth Information Serv	Communications	31.68
Iron MountainHealth Information Serv	Prof Services Third Party	367.68
Irwin & Irwin Co Inc	Maint. & Repairs	335.00
Ivens Enterprises	Rentals and Insurance	645.93
J & C Grinding LLC	Maint. & Repairs	145.00
J Gilbert Parrish Jr	Rentals and Insurance	7,250.00
J P Realty Partners, Ltd	Rentals and Insurance	42,565.83
J R Development	Rentals and Insurance	4,200.00
Jacksboro Body Shop Inc	Motor Vehicle Operation	2,935.42
Jackson Dept Of Health & Sanitation	Utilities and Fuel	2,129.06
Jackson Energy Authority	Utilities and Fuel	82,994.58
Jacobs Custom Auto Body	Motor Vehicle Operation	5,052.00
James F Williams Jr	Rentals and Insurance	5,991.33
James H Westbrook Etal Partners	Rentals and Insurance	3,000.00
James H Wiseman	Rentals and Insurance	5,400.00
Jamestown Gas & Water Dept	Utilities and Fuel	30.74
JC Schultz Enterprises Inc	Supplies and Materials	2,393.90
Jefferson-Cocke County Utility Dist	Utilities and Fuel	369.36
Jeffery Angel & Kelly Angel	Rentals and Insurance	3,483.34
Jellico Electric and Water Sys	Utilities and Fuel	894.66
Jeremy Loudenbeck	Prof Services Third Party	2,400.00
Jesse M Copeland	Rentals and Insurance	650.00
Joe M Wilson	Rentals and Insurance	5,800.00
John C Davenport	Rentals and Insurance	3,316.67
John S Copeland	Rentals and Insurance	14,487.51
Johnny Fine & Sons Body Shop Inc	Motor Vehicle Operation	1,650.27
Johnson City Power Board	Utilities and Fuel	602.01
Johnson City Power Board	Utilities and Fuel	20,169.06
Johnson City Utility System	Utilities and Fuel	597.28
Johnson City Utility System	Utilities and Fuel	3,104.85
Johnson Co Government	Rentals and Insurance	6,173.00
Johnson Controls Inc	Maint. & Repairs	1,159.00
Johnson Controls Inc.	Maint. & Repairs	126,672.78
Johnsons Garage	Motor Vehicle Operation	202.50
Jonathan M Prince	Rentals and Insurance	1,811.88
Joseph Roy Fleeman	Rentals and Insurance	1,000.00
Joslin And Son Signs	Maint. & Repairs	3,715.00
Jowers Cleaning	Maint. & Repairs	320.00
Jowers Cleaning Services	Maint. & Repairs	8,135.00
Joy Kimbrough	Printing and Duplicating	1,200.00
Kathleen Glover	Rentals and Insurance	10,471.00
Kathryn Tyler	Rentals and Insurance	10,416.67
Kathy L Brooks	Rentals and Insurance	11,163.75
KB Lawn Care LLC	Maint. & Repairs	160.00
Kennedy Ink Co Inc	Inventory	672.20
Kenneth David Bishop	Rentals and Insurance	2,415.83
Kenneth W Nix OD	Rentals and Insurance	5,200.00
Kerry B. Parker	Rentals and Insurance	3,991.66
Kingston Water Department	Utilities and Fuel	105.71
Knox & Knox Investments	Rentals and Insurance	4,289.58
Knox Blount Maintenance Inc	Maint. & Repairs	17,546.73
Knoxville Housing Development Corp	Rentals and Insurance	47,542.30

VENDOR PAYMENTS
General Services
APRIL 2013

Vendor Name	Description	Amount Paid
Knoxville Utility Board	Utilities and Fuel	111,313.88
Kone Inc	Maint. & Repairs	57,075.09
Lafollete Utilities	Utilities and Fuel	3,291.76
Lafollette Utilities Board	Utilities and Fuel	643.24
Lake Front Office Park Llc	Rentals and Insurance	65,674.45
Langford Fence Co Inc	Maint. & Repairs	495.00
Langley and Taylor Pool Corporation	Maint. & Repairs	337.00
Larry Jolley Realty	Rentals and Insurance	248.50
Lawrence Cnty Solid Waste Services	Utilities and Fuel	40.00
Lawson Collision Repair & Paint Ctr	Motor Vehicle Operation	763.00
Lawson Products Inc	Supplies and Materials	810.02
Lease Payment Center	Rentals and Insurance	129,740.00
Lease Payment Center	Motor Vehicle Operation	25,299.30
Lebanon Kubota Llc	Equipment	17,590.00
Lee Company	Maint. & Repairs	4,653.98
Lee Enterprise Of Madisonville, Llc	Rentals and Insurance	9,202.00
Legends Properties LLC	Rentals and Insurance	9,506.33
Lenoir City Utility Board	Utilities and Fuel	1,696.08
Levy Pin Oaks LLC	Rentals and Insurance	6,475.09
Lewis County Executive	Rentals and Insurance	4,823.72
Lewis County Solid Waste Department	Utilities and Fuel	60.00
Lewisburg Electric System	Utilities and Fuel	233.78
Lewisburg Gas Department	Utilities and Fuel	411.28
Lewisburg Water And Wastewater	Utilities and Fuel	32.16
Lexington Electric System	Utilities and Fuel	1,577.11
Liberty Communications Inc	Supplies and Materials	96.00
Liberty Square Inc	Rentals and Insurance	1,655.53
Liberty Square Inc	Rentals and Insurance	3,331.25
Lifeway Christian Resoures	Rentals and Insurance	75,353.75
Light Bulb Depot 7, Llc	Supplies and Materials	79.60
Linbar Business Center Associates LLC	Rentals and Insurance	3,206.25
Link Automotive Service\Parts Inc.	Motor Vehicle Operation	5,133.49
Long & Henry Partnership	Rentals and Insurance	12,833.34
Luann Hendren	Rentals and Insurance	2,450.00
Mac Papers	Inventory	13,320.17
Macauthority/Computer Mktg Corp	Data Processing	2,520.00
Maple Street Properties Llc	Rentals and Insurance	13,310.75
Margaret W Moses Cpa Pc	Rentals and Insurance	700.00
Marion County Trustee	Rentals and Insurance	460.00
Marion Natural Gas System	Utilities and Fuel	112.34
Market Square Inc	Rentals and Insurance	4,452.50
Marketplace Investments	Rentals and Insurance	625.00
Marko Rentals	Rentals and Insurance	3,320.83
Marks Group	Rentals and Insurance	11,970.00
Mashburns Collision Center	Motor Vehicle Operation	1,448.60
Mathis Enterprises	Rentals and Insurance	6,050.95
Maxwell Roofing & Sheet Metal Inc	Maint. & Repairs	1,489.00
Maynard Select	Maint. & Repairs	62,842.38
Maynardville Utility District	Utilities and Fuel	93.47
Mc Minnville Water & Sewer Dept.	Utilities and Fuel	210.33
McGraphics Inc	Printing and Duplicating	160.00
Mcguigan & Associates Llc	Prof Services Third Party	2,795.00

VENDOR PAYMENTS
General Services
APRIL 2013

Vendor Name	Description	Amount Paid
Mcguires Lawn Service	Maint. & Repairs	2,990.00
Mckenzie Industrial Development Corp	Rentals and Insurance	7,751.25
McKenzie Water Commission	Utilities and Fuel	130.58
McMinnville Electric System	Utilities and Fuel	1,107.01
McMinnville Electric System	Utilities and Fuel	986.25
Mechanical Automated Control S	Maint. & Repairs	889.67
Medgluv Inc	Supplies and Materials	355.00
Memphis Light Gas And Water Division	Utilities and Fuel	1,126.26
Memphis Light, Gas and Water	Utilities and Fuel	73,397.90
Memphis Shelby County Health Dept	Rentals and Insurance	9,393.00
Meriwether Lewis Electric Co-o	Utilities and Fuel	3,586.38
Metro Government Of Nashville Davidson	Prof Services Third Party	450.00
Metro Mechanical Cont Inc	Maint. & Repairs	29,963.00
Metro Nashville District Energy System	Utilities and Fuel	424,445.31
Metro Water	Utilities and Fuel	98,143.65
Metro Water Services	Utilities and Fuel	8,930.79
Metropolitan Government	Maint. & Repairs	2,155.00
Metropolitan Health Department	Rentals and Insurance	19,390.19
Michael Cohen Lcs w	Rentals and Insurance	3,200.00
Mid South Restorations LLC	Maint. & Repairs	4,305.00
Mid Tenn Collision Center	Motor Vehicle Operation	20,000.53
Mid Tenn Ford & Sterling Truck Sales	Motor Vehicle Operation	5,702.25
Middle Tenn Exterminating Co	Maint. & Repairs	12,034.50
Middle Tennessee Natural Gas	Utilities and Fuel	106.00
Middle Tennessee Natural Gas	Utilities and Fuel	2,294.64
Middle TN Electric Co-op	Utilities and Fuel	30,401.45
Mikes Body Shop	Motor Vehicle Operation	488.00
Mitchells Body Shop	Motor Vehicle Operation	3,246.87
Mohawk Factoring Inc	Supplies and Materials	273,215.04
Montbrook Phoenix LLC	Rentals and Insurance	13,615.00
Montgomery County Mayor	Rentals and Insurance	20,877.50
Montgomery County Trustee	Rentals and Insurance	17,643.08
Monticello Properties LLC	Rentals and Insurance	1,064.25
Moore County Bd Of Education	Rentals and Insurance	902.02
Moridge Mfg Inc	Equipment	35,068.00
Morristown Utilities	Utilities and Fuel	7,189.34
Mountain Electric Cooperative	Utilities and Fuel	1,311.47
Mountain Farm International LLC	Motor Vehicle Operation	3,949.73
Mountain Glacier LLC	Supplies and Materials	296.87
Mowjow General Services	Maint. & Repairs	580.00
Msc o, Inc	Maint. & Repairs	1,200.00
Murfreesboro Electric Departme	Utilities and Fuel	9,178.75
Murfreesboro Electric Dept	Utilities and Fuel	473.23
Murfreesboro Water & Sewer Dept	Utilities and Fuel	156.75
Murfreesboro Water and Sewer D	Utilities and Fuel	1,030.94
Murphey Properties Inc	Rentals and Insurance	2,967.00
Murray Guard Inc	Maint. & Repairs	19,663.43
Naifeh Realty Co.	Rentals and Insurance	6,149.00
Nashboro Tire Center	Motor Vehicle Operation	32.75
Nashville Electric Service	Utilities and Fuel	13,462.89
Nashville Gas	Utilities and Fuel	121,496.40
Nashville High-Rise Window Cleaning	Maint. & Repairs	2,800.00

VENDOR PAYMENTS
General Services
APRIL 2013

Vendor Name	Description	Amount Paid
Nashville MTA	Utilities and Fuel	12,439.74
Nashville Office Interiors	Maint. & Repairs	33,020.10
Nashville Office Interiors	Prof Services Third Party	345,744.09
Nashville Office Interiors	Supplies and Materials	2,501,334.78
Nashville Office Interiors	Equipment	148,752.33
National Envelope	Inventory	2,555.00
Neal Street Investments LLC	Rentals and Insurance	9,180.50
NES	Utilities and Fuel	700,366.19
New Market Utility District	Utilities and Fuel	65.29
New South Maple Partners Llc	Rentals and Insurance	21,965.92
Newport Quick Lube & Car Wash	Motor Vehicle Operation	231.93
Newport Utilities	Utilities and Fuel	427.38
Newport Utilities	Utilities and Fuel	65.65
Newport Utilities	Utilities and Fuel	81.59
Newport Utilities	Utilities and Fuel	1,167.09
Nexair Llc	Rentals and Insurance	9.00
NIC USA Inc	Prof Services Third Party	75.00
Nixon Power Services Company	Maint. & Repairs	275.00
Nor Well Company Inc	Maint. & Repairs	1,792.92
North Charlotte Avenue Holdings LLC	Rentals and Insurance	12,150.00
Northwest Plumbing Co	Maint. & Repairs	4,368.53
Northwest Plumbing Co	Supplies and Materials	1,543.00
Oaks Building Owner	Rentals and Insurance	19,805.15
Oce Imagistics Inc	Rentals and Insurance	94.09
Office Masters	Maint. & Repairs	3,300.34
Office Retail Partnership	Rentals and Insurance	9,104.17
Old Kentucky Rd Real Estate Partnership	Rentals and Insurance	2,500.00
Old Knoxville Hwy Water Utility	Utilities and Fuel	24.23
Opis Energy Group	Prof Services Third Party	1,064.00
OPYT LLC	Rentals and Insurance	5,030.67
Orkin Inc	Maint. & Repairs	310.00
Osborne Building Corporation	Rentals and Insurance	6,427.06
Overhead Door Co Of Nashville Commercial	Maint. & Repairs	1,196.00
P & G Properties Inc	Rentals and Insurance	9,912.50
Page DNA Inc	Prof Services Third Party	9,225.00
Paris-Henry County Public Utility Distri	Utilities and Fuel	382.66
Parkway Properties LP	Rentals and Insurance	154,763.80
Parkway Towers Mezzanine LLC	Rentals and Insurance	183,585.43
Parsons Water Works and Natura	Utilities and Fuel	488.77
Paul Gaw General Partnership	Rentals and Insurance	36,396.84
Paul Gregory Davis	Rentals and Insurance	950.00
Pedigo - Gallatin Properties Lp	Rentals and Insurance	5,825.00
Pedigo - Tiptonville Properties Lp	Rentals and Insurance	3,916.66
Pedigo Brownsville Properties LP	Rentals and Insurance	3,932.00
Pedigo Centerville Properties LP	Rentals and Insurance	6,491.67
Pedigo Dresden Properties, Lp	Rentals and Insurance	4,950.00
Pedigo Dresden Safety Properties Lp	Rentals and Insurance	4,075.00
Pedigo Equities LP (Springfield)	Rentals and Insurance	12,225.00
Pedigo Erin Properties LP	Rentals and Insurance	3,405.60
Pedigo Fayetteville Prop LP	Rentals and Insurance	3,325.00
Pedigo Franklin Properties Lp	Rentals and Insurance	7,075.00
Pedigo Lafayette Properties LP	Rentals and Insurance	6,158.00

VENDOR PAYMENTS
General Services
APRIL 2013

Vendor Name	Description	Amount Paid
Pedigo Lawrenceburg Properties LP	Rentals and Insurance	10,410.00
Pedigo Lewisburg Properties LTD	Rentals and Insurance	2,491.67
Pedigo Manchester Properties Ltd	Rentals and Insurance	16,600.00
Pedigo Murfreesboro LP	Rentals and Insurance	16,108.33
Pedigo Overton Properties Lp	Rentals and Insurance	8,325.00
Pedigo Red Bank Properties	Rentals and Insurance	12,245.00
Pedigo Rutherford Properties LP	Rentals and Insurance	7,475.00
Pedigo Shelbyville Properties Lp	Rentals and Insurance	5,825.00
Pedigo Tracy City Properties LTD	Rentals and Insurance	4,702.50
Pedigo Union Properties LP	Rentals and Insurance	9,517.15
Pedigo Waverly Properties LP	Rentals and Insurance	5,825.00
Pedigo Weakley Properties Lp # 1	Rentals and Insurance	8,158.33
Pedigo-Ashland Properties Lp	Rentals and Insurance	10,050.00
Pedigo-Bartlett Properties Lp	Rentals and Insurance	24,000.00
Pedigo-Oakland Properties LP	Rentals and Insurance	8,900.00
Pedigo-Selmer Properties Lp	Rentals and Insurance	4,605.35
PENTA Engineering Group Inc	Maint. & Repairs	995.00
Perry County Officials	Rentals and Insurance	2,293.30
Persia Utility District	Utilities and Fuel	404.88
Peter Bruce LLC	Rentals and Insurance	63,000.00
Phillip Renfro	Rentals and Insurance	3,750.00
Pickwick Electric Co-op	Utilities and Fuel	767.12
Piedmont Natural Gas Co	Utilities and Fuel	537.75
Pikeville Waterworks - Bledsoe County	Utilities and Fuel	307.49
Pipkin & Associates Llc	Prof Services Third Party	4,000.00
Pitney Bowes	Inventory	1,278,500.00
Pitney Bowes Inc.	Supplies and Materials	9,950.65
Plateau Electric Cooperative	Utilities and Fuel	1,511.88
Plateau Utilities	Utilities and Fuel	79.22
Plaza Mexico LLC	Rentals and Insurance	5,218.75
Pomeroy It Solutions Sales Co Inc	Data Processing	454.50
Powell Valley Electric Coopera	Utilities and Fuel	1,124.56
Powell Valley Electric Cooperative	Utilities and Fuel	697.63
Powell-Clinch Utility District	Utilities and Fuel	829.60
Premier Management Co	Rentals and Insurance	7,396.38
Presstek Inc	Supplies and Materials	1,627.86
Presstek Inc	Inventory	2,654.41
Printers And Duplicator Service Inc	Inventory	214.80
Priscilla K Wilmoth	Rentals and Insurance	8,222.50
Professional Land Services (Pls Inc)	Prof Services Third Party	6,880.00
Project Matrix	Data Processing	3,490.00
Property Service Group Southeast	Prof Services Third Party	2,000.00
Protector Property Management LLC	Rentals and Insurance	13,934.47
Pulaski Electric, Water and Ga	Utilities and Fuel	941.19
Pulaski Electric, Water and Ga	Utilities and Fuel	909.46
QE ²	Prof Services Third Party	2,100.00
R R & N/Main Street Rentals	Rentals and Insurance	3,140.27
R & L Enterprises	Rentals and Insurance	490.00
R & M Properties	Rentals and Insurance	4,750.00
R E Alexander Realty	Rentals and Insurance	2,561.84
Rays Safety Lane	Motor Vehicle Operation	122.03
Rebecca Ting	Rentals and Insurance	4,284.58

VENDOR PAYMENTS
General Services
APRIL 2013

Vendor Name	Description	Amount Paid
Register Of Deeds	Rentals and Insurance	32.00
Richard & Patsy Green	Rentals and Insurance	1,928.23
Richard O Ripley	Rentals and Insurance	9,750.00
Ricky L Bowker	Rentals and Insurance	450.00
Ricoh Americas Corporation	Rentals and Insurance	1,326.33
Ripley Gas & Water Dept	Utilities and Fuel	535.06
Ripley Power & Light Co	Utilities and Fuel	736.95
Rite Way Service Inc	Maint. & Repairs	3,497.72
Riverbend Nurseries	Maint. & Repairs	396.00
Robert L Gilliam	Rentals and Insurance	9,391.05
Roberts Cleaning LLC	Maint. & Repairs	1,592.00
Rockwood Electric Utility	Utilities and Fuel	603.40
Rockwood Water and Gas	Utilities and Fuel	535.94
Rodas Painting	Maint. & Repairs	3,280.00
Rodneys Body Shop Inc	Motor Vehicle Operation	968.40
Rods Body Shop & Sales	Motor Vehicle Operation	394.40
Rogers Petroleum Inc	Motor Vehicle Operation	5,256.90
Rogersville Water Commission	Utilities and Fuel	144.42
Rolling Hills Community Church Inc	Rentals and Insurance	18,614.13
Rose Arroyo Pastor	Rentals and Insurance	8,255.52
Roy Crunk Marital Trust	Rentals and Insurance	4,397.42
Roy Jones	Rentals and Insurance	4,000.00
RWP Living Trust	Rentals and Insurance	2,282.67
Ryes Body Shop	Motor Vehicle Operation	7,837.87
Samuel J Furrow	Rentals and Insurance	61,984.72
Savannah Body Shop & Towing Svc	Motor Vehicle Operation	988.42
Savannah Utility Dept	Utilities and Fuel	590.62
SBL Properties LLC	Rentals and Insurance	15,045.83
SCCS Inc	Rentals and Insurance	1,800.00
Scott County Government	Rentals and Insurance	5,666.67
Searcy Family Limited Partnership	Rentals and Insurance	2,546.00
SecureUsa Inc	Maint. & Repairs	870.00
Security 2000 LLC	Maint. & Repairs	3,030.00
Security 2000, Llc	Maint. & Repairs	803.00
Selmer Utility Division	Utilities and Fuel	500.74
Sequachee Valley Electric Coop	Utilities and Fuel	4,261.85
Sevier Co Office Park Partnership	Rentals and Insurance	21,895.50
Sevier County Elec System	Utilities and Fuel	545.30
Sevier County Utility District	Utilities and Fuel	374.93
Sevierville Water Systems	Utilities and Fuel	270.49
Sexton Chevrolet-Cadillac Inc	Motor Vehicle Operation	2,065.12
Shamrock Properties	Rentals and Insurance	12,451.08
Shaw Integrated Solutions	Supplies and Materials	1,192.66
Shelbyville Power System	Utilities and Fuel	1,911.49
Shortys	Motor Vehicle Operation	125.00
Siemens Industry Inc	Maint. & Repairs	1,417.42
Siemens Industry Inc	Data Processing	8,730.00
SimplexGrinnell LP	Maint. & Repairs	63,705.32
Skidmore Limited	Rentals and Insurance	14,252.58
SLR LLC	Rentals and Insurance	2,675.00
Smith County Trustee	Rentals and Insurance	400.00
Smithville Electric System	Utilities and Fuel	317.82

VENDOR PAYMENTS
General Services
APRIL 2013

Vendor Name	Description	Amount Paid
Smyrna Public Utilities	Utilities and Fuel	285.00
Smyrna/Rutherford County Airport Auth	Rentals and Insurance	850.00
Sneedville Utility District	Utilities and Fuel	43.25
Southeast Recycling Tech Inc	Maint. & Repairs	385.06
Southeast Recycling Tech Inc	Prof Services Third Party	2,174.64
Southeast Recycling Tech Inc	Supplies and Materials	1,038.02
Southeast Venture Llc	Maint. & Repairs	7,131.80
Southeast Venture Llc	Prof Services Third Party	356.59
Southeast Venture Llc	Rentals and Insurance	12,483.20
Southwest TN Electric Co-op	Utilities and Fuel	1,229.71
Sparta Electric & Water System	Utilities and Fuel	1,122.68
Special K Delivery	Supplies and Materials	1,500.00
Splawn Enterprises LLC	Rentals and Insurance	5,084.00
Springfield Department of Util	Utilities and Fuel	2,671.87
Springfield Dept Of Utilities	Utilities and Fuel	1,421.94
Spurlock Services	Maint. & Repairs	1,000.00
SSC Service Solutions	Maint. & Repairs	33,441.90
Staples Advantage	Supplies and Materials	9,417.90
Staples Advantage	Inventory	97.79
Staples Advantage	Data Processing	1,767.22
Staples Technology Solutions	Data Processing	57.60
Start A Heart	Maint. & Repairs	156.00
Start A Heart	Supplies and Materials	390.00
State Systems Inc	Maint. & Repairs	66.00
Steve Sweat Body Shop	Motor Vehicle Operation	612.22
Steven D Layman	Rentals and Insurance	14,050.00
Stones River Electric	Maint. & Repairs	15,928.19
Storage Towne Of America	Rentals and Insurance	112.00
Stranges Custom Auto Inc	Motor Vehicle Operation	1,140.00
Streets Garage	Motor Vehicle Operation	138.77
Sullivan County	Rentals and Insurance	250.00
Sun Group Services Inc	Maint. & Repairs	1,110.00
Superior Water Services Inc	Maint. & Repairs	2,026.89
Susan A Cox	Rentals and Insurance	26,405.99
Swafford & Swafford Properties	Rentals and Insurance	495.00
T J Harrison Iv	Rentals and Insurance	1,980.00
T J West Bearden Partnership	Rentals and Insurance	8,842.17
Tallan Holdings Co	Rentals and Insurance	11,778.75
Tammys Cleaning Service	Maint. & Repairs	4,620.00
Tandus Flooring Inc	Supplies and Materials	381,302.84
Tate Distributors	Motor Vehicle Operation	31.90
Taylors Inc	Rentals and Insurance	4,423.67
Ted R Sanders Moving & Warehou	Prof Services Third Party	13,318.00
Tennessee Associated Electric	Maint. & Repairs	5,888.35
Tennessee Electric Motor Co	Maint. & Repairs	125.00
Tennessee Electric Motor Co	Supplies and Materials	1,190.00
Tennessee Electric Motor Co	Equipment	6,923.00
Tennessee Municipal League	Rentals and Insurance	36,498.00
Tennessee Office Holdings LLC	Rentals and Insurance	178,276.70
Tennessee Real Estate Investments, Gp	Rentals and Insurance	29,065.83
Tennessee State Veterans Home Board	Prof Services Third Party	10,250.00
Tennessee Valley Electric Cooperative	Utilities and Fuel	1,516.34

VENDOR PAYMENTS
General Services
APRIL 2013

Vendor Name	Description	Amount Paid
Tennessee Valley Title Insurance Co	Prof Services Third Party	889.50
Tennessee-American Water Compa	Utilities and Fuel	1,808.64
Tennsco	Maint. & Repairs	240.00
Tennsco	Supplies and Materials	441.64
Tennsco Corporation	Maint. & Repairs	600.00
Tennsco Corporation	Prof Services Third Party	360.00
Terminix International	Maint. & Repairs	60.00
Terry Ford	Utilities and Fuel	50.00
The Comfort Group	Communications	21.85
The Comfort Group	Maint. & Repairs	925.00
The Comfort Group	Supplies and Materials	1,758.45
The GOLD Company	Rentals and Insurance	11,088.00
The Goodyear Tire And Rubber Company	Motor Vehicle Operation	5,763.62
The Miller Company	Prof Services Third Party	2,062.80
Thomas G Hyde	Rentals and Insurance	5,066.67
Thomas G Peebles	Rentals and Insurance	6,000.00
Thompson Machinery	Motor Vehicle Operation	12,030.51
Three Men And A Mop	Maint. & Repairs	3,194.40
Tidi Waste Systems	Utilities and Fuel	140.00
Titan Specialized Services Inc	Maint. & Repairs	3,226.00
Tommy Oliphant	Rentals and Insurance	3,615.67
Toshiba Electronic Imaging Div	Rentals and Insurance	134.52
Town Of Carthage	Utilities and Fuel	171.44
Town Of Collierville	Utilities and Fuel	33.21
Town of Decaturville	Utilities and Fuel	49.73
Town Of Gainesboro	Utilities and Fuel	26.56
Town Of Greeneville	Utilities and Fuel	195.50
Town Of Huntingdon	Utilities and Fuel	182.43
Town Of Jasper	Utilities and Fuel	82.70
Town Of Livingston	Rentals and Insurance	322.50
Town of Livingston	Utilities and Fuel	530.68
Town of Mountain City	Utilities and Fuel	18.32
Town Of Oakland	Utilities and Fuel	17.50
Town of Somerville Utility Dept	Utilities and Fuel	222.58
Town Of South Carthage	Rentals and Insurance	325.00
Town of Whiteville	Utilities and Fuel	30.05
Tracy City Public Utility	Utilities and Fuel	63.60
Trailer Serv & Rental Co Inc	Motor Vehicle Operation	577.00
Trane Company	Maint. & Repairs	339.00
Trenton Light and Water Depart	Utilities and Fuel	559.68
Trenton Light and Water Depart	Utilities and Fuel	289.52
Tri County Electric Membership	Utilities and Fuel	1,667.73
Trigreen Equipment LLC	Supplies and Materials	2,575.00
Tri-Star Environmental Solutions	Maint. & Repairs	9,895.00
Tri-State Towing and Recovery	Motor Vehicle Operation	142.00
Troy V Alley	Rentals and Insurance	5,325.75
Truck & Tractor Shop LLC	Motor Vehicle Operation	7,353.30
True Line Coring & Cutting Of Tn Inc	Maint. & Repairs	50.00
TT of Columbia Inc	Equipment	63,773.00
TT of G Murfreesboro Inc	Equipment	1,469,231.00
Tucker Auto Parts & Used Cars	Motor Vehicle Operation	700.00
Tullahoma Utilities Board	Utilities and Fuel	547.00

VENDOR PAYMENTS
General Services
APRIL 2013

Vendor Name	Description	Amount Paid
Twelve Oaks General Partnership	Rentals and Insurance	7,500.00
Two Rivers Roofing Inc	Maint. & Repairs	19,703.21
Tyco Integrated Security	Maint. & Repairs	113.13
U S General Services Admin	Rentals and Insurance	1,497.12
U Store It Lp	Rentals and Insurance	80.00
Unifirst Corporation	Maint. & Repairs	1,727.18
Union City Electric	Utilities and Fuel	1,623.93
Union City Electric	Utilities and Fuel	675.68
Union City Electric	Utilities and Fuel	541.64
Union City Electric	Utilities and Fuel	599.02
Union City Electric	Utilities and Fuel	193.35
Union City Electric	Utilities and Fuel	65.93
Union City Ford-Lincoln	Motor Vehicle Operation	3,889.90
Union Realty Company Ltd	Rentals and Insurance	15,785.00
Upchurch Services LLC	Maint. & Repairs	4,516.21
Upper Cumberland Electric Coop	Utilities and Fuel	1,851.21
Valvoline Instant Oil Change	Motor Vehicle Operation	51.96
Van Vickle Properties	Rentals and Insurance	3,080.00
Vantage Way LLC	Maint. & Repairs	20,433.56
Vantage Way LLC	Rentals and Insurance	101,581.83
VC Properties Inc	Rentals and Insurance	8,600.00
Vick Surveying LLC	Prof Services Third Party	36,500.00
Volunteer Electric Co-op	Utilities and Fuel	3,824.80
Volunteer Express Inc	Communications	2,092.16
Volunteer Welding Sup Inc	Maint. & Repairs	29.27
W & A Jackson Body Shop, Inc.	Motor Vehicle Operation	1,196.00
Walden Security	Maint. & Repairs	657,527.56
Walter State Community College Foundatn	Rentals and Insurance	1,833.34
Walters State Community College	Rentals and Insurance	425.00
Wasco Inc	Maint. & Repairs	1,225.00
Waste Connections Of Tennessee Inc	Utilities and Fuel	91.52
Waste Industries	Utilities and Fuel	12,682.45
Waste Industries	Prof Services Third Party	744.84
Waste Management	Utilities and Fuel	918.00
Waste Management	Prof Services Third Party	300.00
Waste Management of	Utilities and Fuel	373.50
Waste Management Of Jackson Tn	Utilities and Fuel	324.00
Waste Management Of Knoxville	Utilities and Fuel	2,460.00
Water Authority Of Dickson County	Utilities and Fuel	667.40
Water Department Of Elizabethton	Utilities and Fuel	310.20
Wayne A Rains	Prof Services Third Party	4,000.00
WCI TN - Loudon	Utilities and Fuel	147.00
Wci Tn-Knoxville	Utilities and Fuel	434.80
Weakley County Government	Rentals and Insurance	2,861.08
Weakley County Municipal Electric System	Utilities and Fuel	2,849.18
Wendell Alexander	Rentals and Insurance	600.00
West 2 East Land LP	Rentals and Insurance	2,700.00
West Nashville Wrecker Service	Motor Vehicle Operation	625.00
West Tenn Public Utility	Utilities and Fuel	319.65
West Tenn Public Utility	Utilities and Fuel	194.35
West Tenn Public Utility	Utilities and Fuel	168.47
West Tenn Public Utility	Utilities and Fuel	277.11

VENDOR PAYMENTS
General Services
APRIL 2013

Vendor Name	Description	Amount Paid
West Tenn Public Utility	Utilities and Fuel	293.37
West Tennessee Legal Services	Rentals and Insurance	1,000.00
West Warren-Viola Utility Dist	Utilities and Fuel	160.11
WFM Partners Lp	Rentals and Insurance	7,583.34
Wilbur Lewis	Rentals and Insurance	1,458.33
Wilburn Hunt	Rentals and Insurance	4,221.67
William Blackwell	Maint. & Repairs	2,394.94
William Blackwell	Prof Services Third Party	129.00
William Harmon	Rentals and Insurance	250.00
William J Reynolds	Rentals and Insurance	400.00
William L. Wilson	Rentals and Insurance	110.00
William O Shults, Esquire	Rentals and Insurance	1,000.00
Williams Family Properties Llc	Rentals and Insurance	19,751.34
Wilson Appraisal Services	Prof Services Third Party	900.00
Wilson Bros Disposal	Utilities and Fuel	240.00
Wilson County Register Of Deeds	Prof Services Third Party	57.00
Winchester Utility System	Utilities and Fuel	983.34
Wolfe Development LLC	Rentals and Insurance	7,923.83
Woodbury Utility District	Utilities and Fuel	20.68
Woodis Holding Group LLC	Rentals and Insurance	5,575.10
Woodmen Of The World Life Ins Society	Rentals and Insurance	3,125.00
Woodsons Cash Stores Inc	Rentals and Insurance	14,044.17
Xerox Corporation	Maint. & Repairs	20,023.72
Xerox Corporation	Rentals and Insurance	826.05
Young Kim	Rentals and Insurance	1,350.00